

### YEAR 2000 READINESS DISCLOSURE

### Summary:

Safelite Glass understands that the transition to the new millennium is a significant technical challenge, and is working to make it as seamless as possible for our organization and that of our business partners. Safelite has instituted a program and dedicated the resources to meet this challenge.

Accordingly Safelite has made the conversion to the Year 2000 a top priority project, and has established teams in MIS, Manufacturing, and Real Estate to address Y2K. We recognize that the Year 2000 project is a business issue and not simply a computer code problem. Our approach to this challenge reflects our commitment to maintaining our business relationships.

## Scope:

The scope of Safelite's Year 2000 project includes that following aspects:

- 1. We have systems that reside on (3) platforms Mainframe, AS/400 and RISC 6000. All of these systems have now been remediated.
- 2. In addition certain mainframe based financial packages are being replaced rather than remediated. All systems are currently being tested, with completion scheduled for August 1999.
- 3. Our various system software packages have been inventoried, and where necessary upgraded to compliant releases. This work was completed during the 1<sup>st</sup> quarter of 1999.
- 4. Our Telecommunication environment has been inventoried and changes to this critical hardware are currently underway. This task should be completed by mid 1999.
- 5. A review was made in our Manufacturing processes and various facilities to identify any "Embedded Chip" problems.
- 6. We have contacted selected suppliers and customers in an effort to verify that they have a Year 2000 compliance program.

## **Remediation Plan:**

Safelite contracted with an outside firm to remediate our COBOL code. This effort was completed during the 1<sup>st</sup> quarter of 1999. A small amount of other code was remediated by in-house staff. In addition, two of our major financial packages are being replaced by the respective vendors. Our primary strategy is to use a 100 year sliding window approach, which should avoid the need for future conversions.

## Test Plan:

Safelite has built an isolated test environment where mainframe systems are being tested in this "Time Machine". All code on the mid range platforms will also be tested on a machine set to various future dates in the Year 2000. We anticipate that this testing will be completed by August 1999. Safelite has dedicated a team of analysts devoted to this testing. In addition, interoperability testing in the "Time Machine" environment has been conducted with several major clients.

# **Contact Information:**

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